

Financial Highlights

財務摘要

		Audited results for the years ended 30th April, 截至四月三十日止年度 之經審核業績		Increase/ (Decrease) 升幅/ (跌幅)
		2005	2004	
		二零零五年	二零零四年	
Turnover (HK\$' M)	營業額(百萬港元)	418	470	(52) (Decrease 跌幅11%)
(Loss) profit for the year (HK\$' M)	本年度(虧損)溢利 (百萬港元)	(269)	10	(279)
Profit from operations before deficit on revaluation of investment properties, impairment loss on property, plant and equipment, compensation charge for settlement of a litigation, allowance for doubtful other receivables and impairment loss on investments in securities (HK\$' M)	除投資物業重估減值、 物業、機器及 設備之減值虧損、 訴訟和解之 補償費用、 其他應收款項之 呆賬撥備及 證券投資之 減值虧損前 之經營溢利 (百萬港元)	-	1	(1)
EBITDA (HK\$' M) (Note 1)	EBITDA(百萬港元) (附註1)	50	53	(3)
(Loss) earnings per share (HK\$)	每股(虧損)盈利(港元)	(0.42)	0.02	(0.44)

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		As at 30th April, 2005 於二零零五年 四月三十日	As at 30th April, 2004 於二零零四年 四月三十日	Increase/ (Decrease) in % 升幅/(跌幅) %
Net debt gearing ratio (%) (Note 2)	淨負債資本比率(% (附註2)	38	38	-

Notes:

附註：

- Earnings before interest, tax, depreciation and amortisation ("EBITDA") is defined as loss from operations plus depreciation of property, plant and equipment, compensation charge for settlement of a litigation, allowance for doubtful other receivables, impairment losses and revaluation deficit.
 - Net debt gearing ratio is defined as total debts, including borrowings, trust receipt loans and bill payables less cash on hand over shareholders' equity.
- 除利息、稅項、折舊及攤銷前盈利（「EBITDA」）乃以經營虧損加物業、機器及設備之折舊、訴訟和解之補償費用、其他應收款項之呆賬撥備、減值虧損及重估減值計算。
 - 淨負債資本比率之定義為債項總額（包括借貸、信託收據貸款及應付票據）減所持現金除以股東權益。